



CITY OF ALBUQUERQUE INVOICE

RIO GRANDE ENGINEERING DAVID SOULE

PO BOX 93924

Reference NO: SD-2021-00025

Customer NO: CU-65925427

Date	Description	Amount
2/05/21	Application Fee	\$815.00
2/05/21	Facilitated Meeting Fee	\$50.00
2/05/21	Per Lot Application Fee (\$20 x Lots)	\$440.00
2/05/21	Posted Sign Fee	\$10.00
2/05/21	Published Notice Fee	\$75.00

Due Date: **2/05/21**

Total due for this invoice:

\$1,390.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 2/05/21
Amount Due: **\$1,390.00**
Reference NO: SD-2021-00025
Payment Code: 130
Customer NO: CU-65925427

RIO GRANDE ENGINEERING DAVID
SOULE
PO BOX 93924
ALBUQUERQUE, NM 87199



130 0000SD202100025001006142128383450000000000001390000CU65925427